Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

YNK-DBR No. 39 Date 03.08.19

Date: JAN 20

S.B.R. No. 23/19-20 DATE 23/7/19

Division- Yelahanka Division Sub-Division:

Bill Received No..... Dated..... Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work :- Consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Consutruction of CC Drain and Development work in ward No:02(Package-02).

Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS

Reference to Agreement No: EE/AGR/W.O/12/2018-19 Dated: 14.05.2019

Reference to Work order No: EE/YNK.D/W.O/12/2018-19 Dated: 14.05.2019

Job Code : code :- 002-19-000053

Certified that the measurements were taken by me on 7/6/19 and recorded in pages 463849-463850 of measurement Book No. 4639 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS K.R

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 7/6/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill amt. 280000/-
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	IT 28000/-
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 28000/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	252000/-
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

SILICON CONSULTING ENGINEERS K.R

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Audited & Admitted For Rs. 280000/-

By Ch Rs: 252000/- (In Words) Two lakh fifty two thousand And by Adjustment

For Rs. 28000/-

(For use in the Office)

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Consutruction of CC Drain and Development work in ward No:02 (Package-02)	1 job	-	-	100.0%	280000.00	280000.00	100.0%	280000.00
	2,80,000/- (Inclusive Service Tax)								
	100% of Rs.2,80,000/- 100% Rs.2,80,000/-								
							Total Amount		280000.00

(Two lakh Eighty thousand only)

AE-02

CERTIFICATE :

1 Certified that Rs Rs.2,80,000/-(Two lakh Eighty thousand only) is chargable to consisting of following Work :

a. Consultancy service for preparation of survey, designs, drawing, Estimate preparation etc..,(detailed project Report)for the work of Consutruction of CC Drain and Development work in ward No:02 (Package-02)

2 Certified that the work has been done satisfactory.

AE-02

SILICON CONSULTING ENGINEERS

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore